



Payment Report
FY2007-08
April Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Big Horn County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Big Horn County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Big Horn County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Big Horn County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0020 Spring Creek Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,622.09
		0021 Pryor Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		162,443.38	129,954.72	32,488.66	16,244.34
This Month's Payment - sent to Big Horn County					16,244.34
Quality Educator (01-3111)					
ENTITLEMENT		30,778.97	24,623.20	6,155.77	3,077.90
This Month's Payment - sent to Big Horn County					3,077.90
At Risk Student (01-3112)					
ENTITLEMENT		14,836.14	11,868.88	2,967.26	1,483.61
This Month's Payment - sent to Big Horn County					1,483.61
Indian Education for All (01-3113)					
ENTITLEMENT		1,142.40	913.92	228.48	114.24
This Month's Payment - sent to Big Horn County					114.24

* Entitlement has been recalculated

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April Payment

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BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00
This Month's Payment - sent to Big Horn County				820.00
Special Education (01-3115)				
ENTITLEMENT	20,972.38	16,777.92	4,194.46	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				30,580.42

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,569,707.88	2,055,766.32	513,941.56	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	363,564.04	290,851.20	72,712.84	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40
At Risk Student (01-3112)				
ENTITLEMENT	89,463.44	71,570.72	17,892.72	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
Indian Education for All (01-3113)				
ENTITLEMENT	24,072.00	19,257.60	4,814.40	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	158,000.00	126,400.00	31,600.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
Special Education (01-3115)				
ENTITLEMENT	275,528.32	220,422.64	55,105.68	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.03	124,072.80	31,018.23	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10

* Entitlement has been recalculated

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		0023 Hardin Elem	District ANB:	EL: 1,180 HS: 0	
			Located ANB:	1,180	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					363,542.66
		0025 Lodge Grass Elem	District ANB:	EL: 263 HS: 0	
			Located ANB:	263	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		612,114.11	489,691.28	122,422.83	61,211.41
This Month's Payment - sent to Big Horn County					61,211.41
Quality Educator (01-3111)					
ENTITLEMENT		91,620.41	73,296.32	18,324.09	9,162.04
This Month's Payment - sent to Big Horn County					9,162.04
At Risk Student (01-3112)					
ENTITLEMENT		33,010.38	26,408.32	6,602.06	3,301.04
This Month's Payment - sent to Big Horn County					3,301.04
Indian Education for All (01-3113)					
ENTITLEMENT		5,365.20	4,292.16	1,073.04	536.52
This Month's Payment - sent to Big Horn County					536.52

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	36,160.00	9,040.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	127,141.08	101,712.88	25,428.20	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				98,188.21

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	201,891.97	161,513.60	40,378.37	20,189.20
This Month's Payment - sent to Big Horn County				20,189.20

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,648.71	28,518.96	7,129.75	3,564.87
This Month's Payment - sent to Big Horn County				3,564.87
At Risk Student (01-3112)				
ENTITLEMENT	7,129.90	5,703.92	1,425.98	712.99
This Month's Payment - sent to Big Horn County				712.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	1,256.64	314.16	157.08
This Month's Payment - sent to Big Horn County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	12,320.00	3,080.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	22,472.66	17,978.16	4,494.50	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0026 Wyola Elem	District ANB:	EL: 77 HS: 0	
			Located ANB:	77	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,154.50

		1189 Hardin H S	District ANB:	EL: 0 HS: 512	
			Located ANB:	512	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,417,873.27	1,134,298.64	283,574.63	141,787.33
This Month's Payment - sent to 1st Interstate Hardin					141,787.33
Quality Educator (01-3111)					
ENTITLEMENT		129,248.59	103,398.88	25,849.71	12,924.86
This Month's Payment - sent to 1st Interstate Hardin					12,924.86
At Risk Student (01-3112)					
ENTITLEMENT		24,874.99	19,900.00	4,974.99	2,487.50
This Month's Payment - sent to 1st Interstate Hardin					2,487.50
Indian Education for All (01-3113)					
ENTITLEMENT		10,444.80	8,355.84	2,088.96	1,044.48
This Month's Payment - sent to 1st Interstate Hardin					1,044.48

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,800.00	51,040.00	12,760.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
Special Education (01-3115)				
ENTITLEMENT	114,542.39	91,633.92	22,908.47	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				179,449.95

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,242.53	421,794.00	105,448.53	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	68,920.24	55,136.16	13,784.08	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02
At Risk Student (01-3112)				
ENTITLEMENT	13,177.33	10,541.84	2,635.49	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,304.80	2,643.84	660.96	330.48
This Month's Payment - sent to Big Horn County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	24,640.00	6,160.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	58,037.36	46,429.92	11,607.44	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		1190 Lodge Grass H S	District ANB:	EL: 0 HS: 162	
			Located ANB:	162	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,519.76
		1214 Plenty Coups H S			
			District ANB:	EL: 0 HS: 81	
			Located ANB:	81	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		317,223.83	253,779.04	63,444.79	31,722.38
This Month's Payment - sent to Big Horn County					31,722.38
Quality Educator (01-3111)					
ENTITLEMENT		32,548.96	26,039.20	6,509.76	3,254.90
This Month's Payment - sent to Big Horn County					3,254.90
At Risk Student (01-3112)					
ENTITLEMENT		3,887.32	3,109.84	777.48	388.73
This Month's Payment - sent to Big Horn County					388.73
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	1,321.92	330.48	165.24
This Month's Payment - sent to Big Horn County					165.24

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	12,320.00	3,080.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	16,575.01	13,260.00	3,315.01	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				42,100.29

* Entitlement has been recalculated

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,836,431.70	4,669,145.36	1,167,286.34	583,643.17	583,643.17
Quality Educator (01-3111)					
ENTITLEMENT	755,365.92	604,292.72	151,073.20	75,536.59	75,536.59
At Risk Student (01-3112)					
ENTITLEMENT	186,379.50	149,103.52	37,275.98	18,637.94	18,637.94
Indian Education for All (01-3113)					
ENTITLEMENT	47,736.00	38,188.80	9,547.20	4,773.60	4,773.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	337,000.00	269,600.00	67,400.00	33,700.00	33,700.00



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BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0

County ANB: EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	636,420.32	509,136.32	127,284.00	63,642.04	
					63,642.04
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	492,245.47	393,796.32	98,449.15	49,224.54	
					49,224.54
Elementary Payment					534,087.88
High School Payment					295,070.00
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					829,157.88